

RESOLUTION NO:

Date: 8/12/2025

Rule Code	BD02
-----------	------

BUDGET TRANSFER FROM:	
-----------------------	--

[illegible]

DATE _____

NO

ABSENT:

DATE _____

JV #

AUDITOR

WEAP - Rehabilitate Partial Taxiway A, Taxiway Connectors A3, A1, B5 and Taxilane, including Taxiway A2; Rehabilitate Apron - Construction

<u>Revenue</u>	<u>ORIGINAL BUDGET</u>	<u>Expenditures</u>	
FAA	\$ 3,993,954.00	Kim-Horn	\$ 470,000.00
State - \$199,698	\$ 150,000.00	Preliminary	\$ 25,000.00
Local	\$ 244,075.00	Admin	\$ 75,000.00
Local (State only pays \$150,000)	\$ 49,698.00	Myers Construction	\$ 3,867,727.00
Project Total	\$ 4,437,727.00		\$ 4,437,727.00

	Contract	Amendments	New Amount	Paid	Balance
Kimley-Horn	\$ 470,000.00	\$ 135,028.00	\$ 605,028.00	\$ 503,586.30	\$ 101,441.70
Preliminary	\$ 9,180.00			\$ 9,180.00	
County Admin	\$ 75,000.00	\$ 18,111.45	\$ 93,111.45	\$ 93,111.45	
Myers Construction	\$ 3,867,727.00			\$ 1,693,959.25	
Tullis Construction	\$ 1,843,562.04	\$ 63,207.79	\$ 1,906,769.83	\$ 1,876,403.51	\$ 30,366.32

				New Budget	
Total Project Expenditures			\$ 4,176,240.51	\$ 131,808.02	\$ 4,308,048.53
FAA reimbursement	\$ (3,993,954.00)		\$ (3,813,324.00)	\$ (180,630.00)	
State reimbursement	\$ (150,000.00)		\$ -	\$ (150,000.00)	
County paid			\$ 362,916.51	\$ (198,821.98)	\$ 164,094.53
				New Local Match	

Create Invoice: Purchase Orders

CancelStep

Search

Note that the search is case insensitive

SupplierSISKIYOU CA COUNTY OF

Grant Number/Federal Award ID30602740172023

Parent Award ID

Award ID

GoClear

Select Items: Add Items to Invoice ListShow Avail Balances Only

<input type="checkbox"/> PO Number	Award ID	Parent Award ID	Federal Award ID	Award Amount	Amount Previously Invoiced	Prepayments	Available Balance	Agency	Description
<input type="checkbox"/> WPG060274017			30602740172023	3,993,954.00	3,813,323.10	0.00	180,630.90	FEDERAL AVIATION ADMIN	Grant with 1 line(s) totalling \$ 3,993,954.00

STATE MATCHING GRANT FOR FAA AIRPORT IMPROVEMENT PROGRAM - APPLICATION

DOA-0012 (REV 12/2021)

PLEASE PRINT OR TYPE AND COMPLETE ALL APPLICABLE ITEMS

AIRPORT INFORMATION

PUBLIC ENTITY Siskiyou County	COUNTY Siskiyou County
AIRPORT NAME Siskiyou County Airport	PERMIT NUMBER
CONTACT NAME Angie Stambough	TITLE Airport Manager
MAILING ADDRESS 190 Greenhorn Rd., Yreka, CA 96097	EMAIL astumbaugh@co.siskiyou.ca.us
	PHONE (530) 842-8220

PROJECT INFORMATION

Project must be in the Department's most recent Capital Improvement Plan and the project cannot commence prior to the State's award of a matching grant or the project becomes ineligible for a matching grant.

☒ Check to acknowledge statement

DESCRIPTIVE TITLE OF APPLICANT'S PROJECT (as shown on page one of the executed federal grant and in the adopted Capital Improvement Plan):

FEDERAL GRANT NUMBER 3-06-0274-017-2023	
FEDERAL GRANT	\$ 3,993,954
APPLICANT FUNDS	\$ 244,075
STATE FUNDS*	\$ 199,698
TOTAL COST OF PROJECT	\$ 4,437,727
*Maximum is 5% of the federal grant amount.	


Will only match
max of \$150,000 →

REQUIRED SUPPORTING DOCUMENTS

Pursuant to Public Utilities Code Section 21681-21684 and Section 4067 of the CAAP Regulations, submit the following documents with this application:

- Local government approval (*resolution or minute order*) as described in Section 4067(a).
- FAA Grant Agreement with FAA and sponsor signatures.
- Verification of full compliance with the California Environmental Quality Act (CEQA) by submitting information to fulfill either 1. or 2. below:
 1. Copy of Notice of Exemption or provide the Categorical Exemption Class # 2
(CEQA Guidelines Sections 15300-15333).
 2. Copy of Notice of Determination or provide the following information:
 - Environmental Impact Report (Title/Date) _____ State Clearinghouse (SCH) # _____ or
 - Negative Declaration (Title/Date) _____ State Clearinghouse (SCH) # _____ or
 - National Environmental Policy Act (NEPA) document (Title/Date) _____
(NEPA documents-Environmental Impact Statement or Finding of No Significant Impact must comply with CEQA provisions).
- Airport Layout Plan (ALP) showing project location(s) and dimensions or project sketch if no ALP exists.
- Completed CAAP Certification (Form DOA-0007), if not submitted to the Division of Aeronautics earlier for this fiscal year.
- Additional documentation may be required if items in the FAA AIP grant are not eligible for CAAP funding.

AUTHORIZATION

AUTHORIZED OFFICIAL'S SIGNATURE 	DATE 9/26/23
PRINT NAME Joy Hall	TITLE Director of General Services
MAILING ADDRESS 190 Greenhorn Rd., Yreka, CA 96097	EMAIL jdhall@co.siskiyou.ca.us
	PHONE (530) 842-8220

SEND COMPLETED FORM AND ALL REQUIRED DOCUMENTS TO:

AeronauticsGL@dot.ca.gov

Caltrans Division of Aeronautics AIP Matching Grant Program

The Division of Aeronautics' Airport Improvement Program (AIP) Matching Grant Program (Matching Grant) provides funding towards the local match requirement of a Federal Aviation Administration (FAA) AIP Grant to qualifying sponsors. The Matching Grant provides up to five percent of the FAA grant with a \$150,000 per project maximum. This document is intended to cover the application process and the requirements needed to award a Matching Grant. I have attached the Form DOA-0012, Form DOA-0007, and a sample Resolution for your convenience. Any questions should be directed to Shannon Montano at Shannon.Montano@dot.ca.gov or AeronauticsGL@dot.ca.gov.

Application Process:

First, please remember not to begin your project until securing a State Matching Grant, and the project must be included in the most recently adopted CIP. The current CIP can be found here: [2021 CIP \(ca.gov\)](#). Once the application package is complete, please send it via email to AeronauticsGL@dot.ca.gov. After the application is reviewed, you will be notified if there are any deficiencies and provided time to correct. The review process takes approximately one week. Once approved, the grant agreement will be sent to you for execution. Upon return, the final State signatures will be obtained, and you will receive a fully executed copy and notified that you may begin the project.

Applications should be limited to one application package per email. In addition, if you are required to modify a document or a document was missing from the package, please re-attach the complete package when replying.

Required Documents:

1. DOA-0012 – Application form for an AIP Matching Grant. Please fill out form completely and ensure all necessary signatures are obtained.
2. Local government approval (*resolution or minute order*) as described in California Code of Regulations (CCR), Section 4067(a). This resolution must address the application of, execution of, and signatory authority for the grant. It is recommended, but not required, that you take advantage of one of the following options:
 - a. When you get a board resolution for the FAA, it also includes the State, so you don't need a separate resolution. Please ensure that the key pieces are in your resolution (sample attached).
 - b. Request a multi-year blanket resolution for the State from your board. We will allow up to two years (consistent with our Capital Improvement Plan) of a blanket resolution that covers applying for, accepting, and executing grants. This option will need to specify the State fiscal year(s) the resolution will cover. If you are unsure how to document this, please contact Shannon Montano for assistance.
3. FAA Grant Agreement with FAA and sponsor signatures. Provide a complete, executed copy of the FAA grant.
4. Verification of full compliance with the California Environmental Quality Act (CEQA). This can be satisfied several ways, but the most common is to enter the CEQA categorical exemption class number in "item 1." on the application form. Even if you attach the Notice of Exemption, please still add the information to the application itself. Note: all projects have the National Environmental Protection Act (Federal

environmental requirements) already authorized by the FAA when applying for a Matching Grant. However, this does not suffice for CEQA and you must include the CEQA information in the application package.

5. Airport Layout Plan (ALP) showing project location(s) and dimensions or project sketch if no ALP exists. Provide an ALP or project sketch outlining the project.
6. Completed California Aid to Airports Program Certification (Form DOA-0007), if not submitted to the Division of Aeronautics earlier for this fiscal year. This is the annual certification form that certifies your classification, airport operations, and allows us to determine your level of funding opportunities.
7. Additional documentation may be required if items in the FAA AIP grant are not eligible for Matching Grant funding.

I encourage you all to reach out early for any funding needs, so we have the opportunity to make the application process as easy as possible for you. As always, please reach out with any questions you may have!

Thank you,

Please send all documents via email to AeronauticsGL@dot.ca.gov.

Shannon Montano, Grants and Loans Specialist
Department of Transportation
Division of Aeronautics
Email: shannon.montano@dot.ca.gov
Cell: 916-879-6990